

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 1

Run Date & Time: 03/06/07 11:49:16

PRIVILEGED AND CONFIDENTIAL

Work Thru : 01/31/07

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	0.00	0.00	568.35	568.35	BENTLEY PHILIP - 02495		M	B
00003	FINANCING	0.00	0.00	9.93	9.93	BENTLEY PHILIP - 02495		M	B
00007	REORGANIZATION PLAN	0.00	0.00	406.01	406.01	BENTLEY PHILIP - 02495		M	B
00008	FEES APPLICATIONS, APPLIC	0.00	0.00	8.57	8.57	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	0.00	0.00	5,002.30	5,002.30	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	0.00	0.00	258.25	258.25	BENTLEY PHILIP - 02495		M	B
Client Total		0.00	0.00	6,253.41	6,253.41				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132r: Billed Charges Analysis

Run Date & Time: 03/06/2007 11:49:02

Matter No: 056772-00001
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CASE ADMINISTRATION
Matter Opened: 07/27/2001

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Orig Print: CRED. RCTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2238668
Bill Frequency: M
Status: ACTIVE

PAGE 1

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/21/2006 TO: 01/23/2007
UNBILLED DISB FROM:

FEEs COSTS

GROSS BILLABLE AMOUNT: 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

568.35

01/23/2007

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEEs: 0.00 UNIDENTIFIED RECEIPTS: 0.00
DISBURSEMENTS: 0.00 PAID FEE RETAINER: 0.00
FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00
DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00
TOTAL OUTSTANDING: 0.00 TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 02/28/07 LAST PAYMENT DATE: 02/12/07
LAST BILL NUMBER: 456537 ACTUAL FEES BILLED TO DATE: 268,126.50
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 268,126.50
LAST BILL THRU DATE: 01/31/07 FEES WRITTEN OFF TO DATE: 79,999.50
COSTS WRITTEN OFF TO DATE: 19,393.26

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (10) Client Arrangement
(2) Late Time & Costs Posted (5) Business Development (8) Premium
(3) Pre-arranged Discount (6) Summer Associate (9) Rounding

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
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PAGE 2

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Print : CRCD. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2238668
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S S U M M A R Y -----

Code	Description	Total Billed	
		Oldest Entry	Latest Entry
0820	PHOTOCOPYING	01/04/07	01/04/07
0930	MESSENGER/COURIER	12/21/06	01/10/07
0940	CAB FARES	01/22/07	01/23/07
0950	OUT-OF-TOWN TRAVEL	01/22/07	01/23/07
0951	MEALS/T & E	01/23/07	01/23/07
0972	DOCUMENT RETRIEVAL FEES	12/31/06	12/31/06

Total

568.35

B I L L E D C O S T S D E T A I L -----

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
0820						
PHOTOCOPYING	GAVIGAN, J C	01/04/07	8.74	7723839	391132	01/09/07
GAVIGAN JAMES C						
PHOTOCOPYING	GAVIGAN, J C	01/04/07	2.53	7723840	391132	01/09/07
GAVIGAN JAMES C						
PHOTOCOPYING	GAVIGAN, J C	01/04/07	1.84	7723841	391132	01/09/07
GAVIGAN JAMES C						
PHOTOCOPYING	GAVIGAN, J C	01/04/07	0.69	7723842	391132	01/09/07
GAVIGAN JAMES C						
0820 PHOTOCOPYING Total :			13.80			
MESSENGER/COURIER						
0930						
FEDERAL EXPRESS CORPORAT	BECKER, G M	12/21/06	37.65	7742807	391691	01/23/07
Lexecon Inc						
FEDERAL EXPRESS CORPORAT	BECKER, G M	12/28/06	10.11	7729005	391295	01/11/07
Lexecon Inc						
FEDERAL EXPRESS CORPORAT	BECKER, G M	01/10/07	10.40	7753226	392029	01/30/07
Lexecon Inc						
0930 MESSENGER/COURIER Total :			58.16			
CAB FARES						
0940						
GARY M. BECKER	BECKER, G M	01/22/07	6.00	7753820	392045	01/30/07
GARY M. BECKER	BECKER, G M	01/22/07	6.00	7753821	392045	01/30/07
GARY M. BECKER	BECKER, G M	01/23/07	7.00	7753822	392045	01/30/07
0940 CAB FARES Total :			19.00			
OUT-OF-TOWN TRAVEL						
0950						
GARY M. BECKER	BECKER, G M	01/22/07	218.90	7753818	392045	01/30/07
Name: Doublettee, City: Wilmington, DE, Date(s):						
1/22-1/23/07						

ajp_132r: Billed Charge Analysis

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PAGE 3

Run Date & Time: 03/06/2007 11:49:03

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2238668
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

GARY M. BECKER
From : Wilmington; To: NY; Date(s) : 1/23/07

BECKER, G M
01/23/07

116.00

7753819

392045

01/30/07

0950 OUT-OF-TOWN TRAVEL Total :

334.90

MEALS/T & E 0951

GARY M. BECKER
Establishment: Lunch; Guests: G Becker; Affiliat
ion: Kramer Levin; Business Discussed: ,

BECKER, G M
01/23/07

8.25

7753823

392045

01/30/07

0951 MEALS/T & E Total :

8.25

DOCUMENT RETRIEVAL F 0972

DOCUMENT RETRIEVAL F
PACER RETRIEVAL FEES
DOCUMENT RETRIEVAL F
PACER RETRIEVAL FEES
DOCUMENT RETRIEVAL F
PACER RETRIEVAL FEES
DOCUMENT RETRIEVAL F
PACER RETRIEVAL FEES

PIZZARELLO, C
12/31/06

33.44

7737295

391461

01/16/07

PIZZARELLO, C
12/31/06

33.68

7737296

391461

01/16/07

PIZZARELLO, C
12/31/06

33.44

7755233

392113

01/31/07

PIZZARELLO, C
12/31/06

33.68

7755234

392113

01/31/07

0972 DOCUMENT RETRIEVAL F Total :

134.24

Costs Total :

568.35

alp_132r: Billed Charges Analysis

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PAGE 4

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00001

Proforma Number: 2238668

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Orig Print : CRMD. RGTS - 06975

Matter Opened : 07/27/2001

Status : ACTIVE

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	13.80					
0930 MESSENGER/COURIER	58.16					
0940 CAB FARES	19.00					
0950 OUT-OF-TOWN TRAVEL	334.90					
0951 MEALS/T & E	8.25					
0972 DOCUMENT RETRIEVAL FEES	134.24					

Costs Total : 568.35

slp_112r: Billed Charges Analysis

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PAGE 5

Run Date & Time: 03/06/2007 11:49:03

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00003
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FINANCING
Matter Opened : 07/27/2001

Orig Print : CREO. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2238670
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/30/2007 TO: 01/30/2007
UNBILLED DISB FROM:

FEES COSTS

GROSS BILLABLE AMOUNT: 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING:

EXPECTED DATE OF COLLECTION:

YES OR NO

01/30/2007

BILLING PARTNER APPROVAL:
BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 0.00

BILLING HISTORY

DATE OF LAST BILL: 02/26/07
LAST BILL NUMBER: 456537
LAST BILL THRU DATE: 01/31/07
TOTAL FEES BILLED TO DATE: 179.00
FEES WRITTEN OFF TO DATE: 592.00
COSTS WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC:

alp_132r: Billed Charges Analysis

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PAGE 6

Run Date & Time: 03/06/2007 11:49:03

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00003

Orig Print: CRED. RGTS - 06975

Proforma Number: 2238670

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FINANCING

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

B I L L E D C O S T S S U M M A R Y			
Code	Description	Oldest	Total Billed
		Entry	Latest Entry
0930	MESENSENGER/COURIER	01/30/07	01/30/07
Total			9.93

B I L L E D C O S T S D E T A I L			
Description/Code	Employee	Date	Amount
			Index# Batch No Batch Date
MESENSENGER/COURIER			
FEDERAL EXPRESS CORPORAT	BECKER, G M	01/30/07	9.93 7774347 392929 02/12/07
Bank of America			
0930 MESENSENGER/COURIER Total:			9.93

Costs Total:

9.93

ald_132r: Billed Charges Analysis

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PAGE 7

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00003
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: FINANCING
Matter Opened: 07/27/2001

Orig Print: CRD. RGTs - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2238670
Bill Frequency: M
Status: ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / w/u	Transfer to Clnr/Mcr	Carry Forward
0930 MESSENGER/COURIER	9.93				
Costs Total:	9.93				

alp_132r: Billed Charges Analysis

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PAGE 8

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00007

Orig Print: CRED. RGTS - 06975

Proforma Number: 2238672

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: REORGANIZATION PLAN

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/18/2007

TO: 01/31/2007

UNBILLED DISH FROM:

FEE

COSTS

GROSS BILLABLE AMOUNT:

0.00

406.01

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

01/31/2007

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

02/26/07

LAST PAYMENT DATE:

08/29/06

DATE OF LAST BILL:

LAST BILL NUMBER:

456537

ACTUAL FEES BILLED TO DATE:

138,359.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

01/31/07

TOTAL FEES BILLED TO DATE:

138,359.50

FEES WRITTEN OFF TO DATE:

0.00

COSTS WRITTEN OFF TO DATE:

72.40

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate

- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

a1p_132r: Billed Charges Analysis

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PAGE 9

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2238672

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y				Total Billed	
Code	Description	Oldest	Latest	Total	
		Entry	Entry	Amount	
0820	PHOTOCOPYING	01/18/07	01/31/07	117.76	
0942	MEALS/IN-HOUSE	01/22/07	01/22/07	22.00	
0950	OUT-OF-TOWN TRAVEL	01/31/07	01/31/07	266.25	
Total				406.01	

B I L L E D C O S T S D E T A I L							
Description/Code		Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING							
0820							
PHOTOCOPYING		BENTLEY, P	01/18/07	70.61	7740577	391641	01/22/07
BENTLEY PHILIP							
PHOTOCOPYING		BENTLEY, P	01/31/07	47.15	7757152	392205	02/01/07
BENTLEY PHILIP							
0820 PHOTOCOPYING Total :				117.76			
MEALS/IN-HOUSE							
0942							
JULIET RAMDIN, CASHIER		BENTLEY, P	01/22/07	22.00	7768059	392822	02/08/07
MEALS/IN-HOUSE - VENDOR - JULIET RAMDIN, CASHIER							
0942 MEALS/IN-HOUSE Total :				22.00			
OUT-OF-TOWN TRAVEL							
0950							
DINERS CLUB CITICORP DIN		BENTLEY, P	01/31/07	266.25	7761241	392266	02/01/07
OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB							
CITICORP DINERS CLUB BENTLEY/PHILIP DEPART:							
01/22/07 NYP TO PH							
0950 OUT-OF-TOWN TRAVEL Total :				266.25			

Costs Total :

406.01

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 10

Run Date & Time: 03/06/2007 11:49:03

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00007

Orig Print: CREED, RCTS - 06975

Proforma Number: 2238672

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: REORGANIZATION PLAN

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / w/u	Transfer To	Clt/Mtr	Carry Forward
0820 PHOTOCOPYING	117.76					
0942 MEALS/IN-HOUSE	22.00					
0950 OUT-OF-TOWN TRAVEL	266.25					
COSTS Total :	406.01					

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

PAGE 11

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2238673
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/04/2007 TO: 01/04/2007
UNBILLED DISB FROM:

FEEES COSTS

GROSS BILLABLE AMOUNT: 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

01/04/2007

BILLING PARTNER APPROVAL:
BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEEES: 0.00
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 0.00
UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 02/28/07
LAST BILL NUMBER: 456537
LAST BILL THRU DATE: 01/31/07
02/28/07 ACTUAL FEES BILLED TO DATE: 125,162.50
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 125,162.50
FEES WRITTEN OFF TO DATE: 5,970.50
COSTS WRITTEN OFF TO DATE: 431.74

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 12

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Print: CRCD. RCTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2238673
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S S U M M A R Y			
Code	Description	Oldest	Total Billed
		Entry	Latest Entry
0930	MESSENGER/COURIER	01/04/07	01/04/07
Total			8.57

B I L L E D C O S T S D E T A I L			
Description/Code	Employee	Date	Amount
MESSENGER/COURIER 0930			
FEDERAL EXPRESS CORPORAT	GAVIGAN, J C	01/04/07	8.57
Klett Rooney Lieber & Shorling			
0930 MESSENGER/COURIER Total :			8.57

Costs Total :

8.57

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 13

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00008

Orig Print: CREED. RGTB - 06975

Proforma Number: 2238673

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FEE APPLICATIONS, APPLICANT

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

B I L L E D C O S T S S U M M A R Y

Code Description

Amount

Bill

W/o / W/u

Transfer To

Clnt/Mcr

Carry Forward

0930 MESSENGER/COURIER

8.57

Costs Total: 8.57

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 14

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2238674
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISH FROM:

12/14/2006

TO:

01/31/2007

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

COSTS

0.00

5,002.30

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:

0.00
0.00
0.00
0.00
0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:
LAST BILL NUMBER:

02/28/07
456537

ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:
TOTAL FEES BILLED TO DATE:

02/12/07
810,366.50
0.00

LAST BILL THRU DATE:

01/31/07

FEES WRITTEN OFF TO DATE:
COSTS WRITTEN OFF TO DATE:

810,366.50
4,417.50
2,090.08

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate

(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: FRC: CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 15

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

Orig Print : CREED, RCTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MORRS - 03976

Proforma Number: 2238674
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S S U M M A R Y				
Code	Description	Oldest	Latest	Total
		Entry	Entry	
0820	PHOTOCOPYING	01/03/07	01/23/07	273.24
0840	MANUSCRIPT SERVICE	01/04/07	01/04/07	15.00
0885	LONG-DISTANCE TEL.	01/24/07	01/24/07	0.59
0905	MISCELLANEOUS	01/31/07	01/31/07	25.00
0917	WESTLAW ON-LINE RESEARCH	01/30/07	01/30/07	35.17
0940	CAB FARES	12/14/06	01/31/07	639.63
0950	OUT-OF-TOWN TRAVEL	01/04/07	01/31/07	997.44
0951	MEALS/T & E	01/03/07	01/05/07	27.42
0965	COURT REPORTER/VIDEO DEPOSITIO	01/31/07	01/31/07	1,995.16
0972	DOCUMENT RETRIEVAL FEES	12/31/06	12/31/06	439.20
0980	TRANSCRIPT FEES	01/31/07	01/31/07	554.45
Total				5,002.30

B I L L E D C O S T S D E T A I L						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	BENTLEY, P	01/03/07	7.36	7723843	391132	01/09/07
BENTLEY PHILIP	BENTLEY, P	01/08/07	24.84	7723844	391132	01/09/07
PHOTOCOPYING	BENTLEY PHILIP					
PHOTOCOPYING	BENTLEY, P	01/18/07	28.52	7740578	391641	01/22/07
BENTLEY PHILIP	BENTLEY, P					
PHOTOCOPYING	BENTLEY, P	01/22/07	32.66	7743814	391780	01/25/07
PHOTOCOPYING	GLASS, J J	01/23/07	80.96	7743815	391780	01/25/07
GLASS JESSICA J	GLASS, J J	01/23/07	35.65	7743816	391780	01/25/07
PHOTOCOPYING	GLASS, J J	01/23/07	22.31	7743817	391780	01/25/07
GLASS JESSICA J	GLASS, J J	01/23/07	40.94	7743818	391780	01/25/07
PHOTOCOPYING	GLASS JESSICA J					
GLASS JESSICA J	GLASS, J J	01/23/07	273.24			
0820 PHOTOCOPYING Total :						
273.24						
MANUSCRIPT SERVICE						
MANUSCRIPT SERVICE	TRIVENTO, N	01/04/07	15.00	7749484	391880	01/26/07
01/04/2007						
0840 MANUSCRIPT SERVICE Total :						
15.00						
LONG-DISTANCE TEL.						
LONG-DISTANCE TEL.	BENTLEY, P	01/24/07	0.59	7746318	391853	01/26/07
2023398400						

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 16

Run Date & Time: 03/06/2007 11:49:03

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Entry : CREED. RGTS - 06975

Bill Entry : BENTLEY PHILIP - 02495

Supv Entry : MAYER THOMAS MOERS - 03976

Proforma Number: 2238674

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

0885 LONG-DISTANCE TEL. Total :			0.59			
MISCELLANEOUS						
CITIBANK	BENTLEY, P	01/31/07	25.00	7764906	392411	02/05/07
MISCELLANEOUS - VENDOR- CITIBANK						
412/27/06-Court Call						
0905 MISCELLANEOUS Total :			25.00			

WESTLAW ON-LINE RESE		0917				
WESTLAW ON-LINE RESE						
0917 WESTLAW ON-LINE RESE Total :			35.17			

CAB FARES		0940				
JULIET RAMDIN, CASHIER						
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER						
JULIET RAMDIN, CASHIER						
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER						
GREGORY A. HOROWITZ						
CAB FARES						
CAB FARES - ODYSSEY						
JESSICA J GLASS						
JESSICA J GLASS						
CAB FARES						
CAB FARES - ODYSSEY						
DIAL CAR INC.						
CAB FARES - VENDOR- DIAL CAR INC. 12/10/06						
DIAL CAR INC.						
CAB FARES - VENDOR- DIAL CAR INC. 12/18/06						
DIAL CAR INC.						
CAB FARES - VENDOR- DIAL CAR INC. 12/18/06						
EXECUTIVE CHARGE, INC.						
CAB FARES - VENDOR- EXECUTIVE CHARGE, INC.						
12/04/06						
EXECUTIVE CHARGE, INC.						
CAB FARES - VENDOR- EXECUTIVE CHARGE, INC.						
12/05/06						
JULIET RAMDIN, CASHIER						
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER						
EXECUTIVE CHARGE, INC.						
CAB FARES - VENDOR- EXECUTIVE CHARGE, INC.						
12/05/06 ADJ						
0940 CAB FARES Total :			639.63			

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 17

Run Date & Time: 03/06/2007 11:48:03

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

Orig Print : CRCD. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2238674
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OUT-OF-TOWN TRAVEL	0950					
JESSICA J GLASS	GLASS, J J	01/04/07	209.59	7739778	391571	01/18/07
Name: Omni William Penn Hotel; City: Pittsburgh;						
Date(s): 1/4/07						
DINERS CLUB CITICORP DIN	GLASS, J J	01/31/07	787.85	7761223	392266	02/01/07
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB						
CITICORP DINERS CLUB GLASS/JESSICA DEPART:						
12/29/06 LGA TO PIT						
0950 OUT-OF-TOWN TRAVEL Total :			997.44			
MEALS/T & E	0951					
JESSICA J GLASS	GLASS, J J	01/03/07	12.52	7739780	391571	01/18/07
Establishment: Green Leaf Grill; Guests: Jessica						
Glass; Affiliation: business; Business Discusse						
d: deposition						
JESSICA J GLASS	GLASS, J J	01/05/07	14.90	7739779	391571	01/18/07
Establishment: TGI Fridays; Guests: Jessica Glas						
s; Affiliation: business; Business Discussed: de						
position						
0951 MEALS/T & E Total :			27.42			
COURT REPORTER/VIDEO	0965					
ESQUIRE DEPOSITION SERV	FABER, P F	01/31/07	1,995.16	7762690	392334	02/02/07
COURT REPORTER/VIDEO DEPOSITION FEES - VENDOR-						
ESQUIRE DEPOSITION SERVICES, INC.						
0965 COURT REPORTER/VIDEO Total :			1,995.16			
DOCUMENT RETRIEVAL F	0972					
DOCUMENT RETRIEVAL F	PIZZARELLO, C	12/31/06	219.60	7737297	391461	01/16/07
PACER RETRIEVAL FEES	PIZZARELLO, C	12/31/06	219.60	7755235	392113	01/31/07
DOCUMENT RETRIEVAL F						
PACER RETRIEVAL FEES						
0972 DOCUMENT RETRIEVAL F Total :			439.20			
TRANSCRIPT FEES	0980					
ATKINSON-BAKER, INC.	BECKER, G M	01/31/07	554.45	7761823	392312	02/02/07
TRANSCRIPT FEES - VENDOR- ATKINSON-BAKER, INC.						
0980 TRANSCRIPT FEES Total :			554.45			

Costs Total :

5,002.30

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 18

Run Date & Time: 03/06/2007 11:49:04

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2238674
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clin/Mtr	Carry Forward
0820 PHOTOCOPYING	273.24					
0840 MANUSCRIPT SERVICE	15.00					
0885 LONG-DISTANCE TEL.	0.59					
0905 MISCELLANEOUS	25.00					
0917 WESTLAW ON-LINE RESEARCH	35.17					
0940 CAB FARES	639.63					
0950 OUT-OF-TOWN TRAVEL	997.44					
0951 MEALS/T & E	27.42					
0965 COURT REPORTER/VIDEO DEPO	1,995.16					
0972 DOCUMENT RETRIEVAL FEES	439.20					
0980 TRANSCRIPT FEES	554.45					
Costs Total :	5,002.30					

ALP_112r: Billed Charges Analysis

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PAGE 19

Run Date & Time: 03/06/2007 11:49:04

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2238675
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/31/2007 TO: 01/31/2007
UNBILLED DISB FROM:

FEES COSTS

GROSS BILLABLE AMOUNT: 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

01/31/2007

258.25

BILLING PARTNER APPROVAL:
BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 0.00

BILLING HISTORY

DATE OF LAST BILL: 02/28/07
LAST BILL NUMBER: 456537
LAST BILL THRU DATE: 01/02/07
01/31/07
COSTS WRITTEN OFF TO DATE: 11.04

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: FRC: CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 20

Run Date & Time: 03/06/2007 11:49:04

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002

Orig Ptnr : CRMD. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2238675
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S S U M M A R Y			
Code	Description	Oldest	Latest
		Entry	Entry
0950	OUT-OF-TOWN TRAVEL	01/31/07	01/31/07
Total		258.25	258.25

B I L L E D C O S T S D E T A I L			
Description/Code	Employee	Date	Amount
OUT-OF-TOWN TRAVEL	0950		
DINERS CLUB CITICORP DIN	BECKER, G M	01/31/07	258.25
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB			
CITICORP DINERS CLUB BECKER/GARY DEPART:			
01/22/07 NYF TO NAIROBI			
0950 OUT-OF-TOWN TRAVEL Total :			258.25

Costs Total :

258.25

Report Name: alp_132cs
Filename: I:\elite\alp\TEMP.a026201
Date: 03/06/2007
Time: 11:49:15
User Id: 06932/
Service Id: 842431

alp_132c: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 1

Run Date & Time: 03/06/2007 11:49:06

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/12/9227
UNBILLED DISH FROM: 12/14/2006

TO: -7/-5/-918
TO: 01/31/2007

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

0.00

6,253.41

COSTS

YES OR NO -7/-5/-918

01/31/2007

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 0.00

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 02/28/07
LAST BILL NUMBER: 456537
LAST BILL THRU DATE: 01/31/07

LAST PAYMENT DATE: 02/12/07
ACTUAL FEES BILLED TO DATE: 2,191,588.50
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 2,191,588.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 2

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/06/2007 11:49:14

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D C O S T S S U M M A R Y		Total Billed	
Code	Description	Oldest Entry	Latest Entry

B I L L E D C O S T S S U M M A R Y		Total Billed	
Code	Description	Oldest Entry	Latest Entry

0820	PHOTOCOPYING	01/03/07	01/31/07	404.80
0840	MANUSCRIPT SERVICE	01/04/07	01/04/07	15.00
0885	LONG-DISTANCE TEL.	01/24/07	01/24/07	0.59
0905	MISCELLANEOUS	01/31/07	01/31/07	25.00
0917	WESTLAW ON-LINE RESEARCH	01/30/07	01/30/07	35.17
0930	MESSENGER/COURIER	12/21/06	01/30/07	76.66
0940	CAB FARES	12/14/06	01/31/07	658.63
0942	MEALS/IN-HOUSE	01/22/07	01/22/07	22.00
0950	OUT-OF-TOWN TRAVEL	01/04/07	01/31/07	1,856.84
0951	MEALS/T & E	01/03/07	01/23/07	35.67
0985	COURT REPORTER/VIDEO DEPOSITIO	01/31/07	01/31/07	1,995.16
0972	DOCUMENT RETRIEVAL FEES	12/31/06	12/31/06	573.44
0980	TRANSCRIPT FEES	01/31/07	01/31/07	554.45

Total

6,253.41

Grand Total

6,253.41

Report Name: alp_132cr
Filename: /elite/alp/TEMP.a026201
Date: 03/06/2007
Time: 11:49:16
User ID: 06932/
Service ID: 842431